

STAT

Copy 5 of 5

10 December 1955

MEMORANDUM FOR: Finance Division, Accounts Branch

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SUBJECT: [redacted] - Travel Claim for Period
16 - 30 November 1955

1. It is requested that subject employee's 144.1 account be credited in the amount of \$498.73. The difference between this claim and the related travel advance of \$500.00 drawn on 7 November 1955 has been liquidated by a refund of \$1.27. (See receipt No. B-1035, dated 8 December 1955.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$498.73. This expense is properly chargeable as follows:

<u>Travel Order No.</u>	<u>Allotment symbol</u>	<u>Object class</u>	<u>Amount</u>
PCS-DCI-Project-80-56	6-1004-10-001	02.1	\$498.73

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[redacted]
Administrative Officer (Finance)

JHS:bm
0 & 1 - Addressee
1 - Voucher file
1 - Proj pers file
1 - chron